

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads and Buildings Department – Secretariat – Sanction of **Rs.10,400=00** (Rupees Ten Thousand Four Hundred Only) towards the cost of Laser Jet Toners and C.Ds., for the use of Principal Secretary to Government (Tr), Transport, Roads and Building Department – Orders – Issued

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 975**

**Dated:21/08/2009**

**Read:-**

The bill received from M/s Sankalpa Enterprises, Hyderabad  
>>00<<

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.10,400=00** (Rupees Ten Thousand Four Hundred Only) towards the cost of Laser Jet Toners and C.Ds., for the use of Principal Secretary to Government (Tr), Transport, Roads and Building Department

2. The amount sanctioned in Para-1 above shall be drawn and paid by way of cheque in favour of **“M/s Sankalpa Enterprises, Hyderabad”**.

3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090 - Secretariat – (10) - TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Sankalpa Enterprises, Saroornagar, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**